

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**Cell Phone Bills** - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills during the period from 25.10.2013 to 24.11.2013 (for the month of **October - November 2013**) for **Rs.5292/- (Rupees five thousand two hundred and ninety two only)** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT AND FISHERIES (OP) DEPARTMENT

G.O. Rt..No. 546

Dt -23.12.2013.

Read the following:

1. G.O. Rt. No.291, IT&C Dept., dt.04.01.2011.
2. From Vodafone, Hyderabad, Cellphone Bills, dated 25.11.2013

- :☺:☺ :-

**ORDER:** -

Sanction is hereby accorded for incurring an amount of Rs. **5292.-** (Rupees **five thousand two hundred and ninety two** only) towards the monthly cell phone bill charges on Departmental Cell Phones for the following Cell phone Nos. and amount sanctioned against them. as detailed below, being used by the Officers of the Department for the period from 25.10.2013 to 24.11.2013:-.

Sl. No.	Designation of the Officer	Cell Ph. No.	To be paid by Govt. October
1	Vigilance	9703216988	493.71
2	SO-Fish-II	9703216989	563.21
3	SO- AH-III	9703216990	174.66
4	PS to Prl. .Secy.	9703216991	186.11
5	SO- AH-II	9703216992	224.18
6	AS-(AH)	9703216993	150.14
7	SO-OP	9703216994	330.22
8	Dy.II	9703216995	202.25
9	AH.I	9703216996	321.57
10	SO-Fish-I	9885169905	360.33
11	Advisor Legal	9703216998	168.20
12	Asst. Secy.(Fish)	9703216999	363.71
13	Dy. Secretary	9966000891	551.57
14	PS to Prl. . .Secy.	9703216946	273.71
15	Asst. Secy.(OP)	9703216950	303.16
16	SO-Dy-I	9703216959	625.00
	<b>Total</b>		5291.73

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-“3451-Secretariat Economic Services – MH-090 – Secretariat – SH-19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. The AH DD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above and same be credited to the Bank account No.37283029 , Vodafone, CITI Bank, Queen' Plaza, S.P. Road, Secunderabad, MICR Code No.500037001 of VODAFONE, Hyderabad.

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

M.JAYA PRASAD  
DY. SECRETARY TO GOVERNMENT

To  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to:The AH DD & F (OP. Claims) Deptt.,  
Copy to:The Stock File & S/c

// FORWARDED: BY ORDER //

SECTION OFFICER